Site	Current Site Status	Compliance monitoring visit frequency and dates	Community liaison meeting frequency and dates	Technical working group meeting frequency and dates	Ad hoc visits / inspections	Any formal enforcement actions?	Comments
Broken Cross South	Hargreaves site. Restoration progressing	Monthly monitoring. Dates: 29.7.2016, 8.9.2016	Quarterly next one to be arranged for early November 2016.	Quarterly next one 18.10.2017	02.08.2016, 17.08.2016, 24.08.2016, 29.08.2016, 05.09.2016, 08.09.2016, 12.09.2016, 14.09.2016, 19.09.2016, 20.09.2016, 22.09.2016, 23.09.2016	No.	Community liaison/ technical working group meetings for Broken Cross North and South held jointly.
Glentaggart	Douglas and Angus Estates site. Restoration works completed by Hargreaves. Aftercare work starting. Final restoration compliance visit carried out.	Monthly monitoring. Dates: 29.07.2016, 08.09.2016	Quarterly 08.09.2016	No TWG	02.08.2016, 12.09.2016, 23.09.2016	No.	Community liaison meetings for Glentaggart and Poniel held jointly. Technical working group not required.
Mainshill	Bond currently the subject of court action. Site held by and monitored by SMRT. No work taking palce.			No TWG	27.7.2016, 07.09.2016	No.	Community liaison/technical working group meetings to be established when position regarding bond is confirmed. No compliance visits as no restoration work taking place
Broken Cross North	Hargreaves site. Bond currently the subject of court action. No work taking place.		Quarterly 10.5.2016	Quarterly next one 18.10.2017	02.08.2016, 17.08.2016, 24.08.2016, 29.08.2016, 05.09.2016, 08.09.2016, 12.09.2016, 14.09.2016, 19.09.2016, 20.09.2016, 22.09.2016, 23.09.2016	No.	Community liaison meetings/technical working group meetings for Broken Cross North and South held jointly. No compliance visits as no restoration work taking place.
Poniel	Aftercare bond only. Currently being discussed with bond holder. No work taking place.		Combined with Glentaggart meeting. 08.09.2016		02.08.2016, 29.08.2016, 08.09.2016, 20.09.2016	No.	Community liaison meetings for Glentaggart and Poniel held jointly. No compliance visits as no aftercare works taking place. Technical working group not required.